

# SUMMARY REPORT

CONTRIBUTIONS AND EXPENDITURES  
BY CANDIDATE COMMITTEES AND POLITICAL COMMITTEES

8 DAY ☐ PRIMARY  
ELECTION  
30 DAY ☐

8 DAY ☐ GENERAL  
ELECTION  
30 DAY ☐

8 DAY ☐ SPECIAL  
ELECTION  
30 DAY ☐

8 DAY ☐ CITY/MUNICIPAL/  
OTHER ELECTION  
30 DAY ☐

☐ THIS REPORT  
AMENDED  
☒ ANNUAL YEAR-END  
☐ FINAL COMMITTEE  
CLOSING

COMMITTEE NAME FRIENDS OF DAVID WOOD

CANDIDATE'S NAME DAVID A. WOOD

TREASURER'S NAME DAVID A. WOOD

REPORTING PERIOD: FROM OCT 30 TO DEC 31 INCLUSIVE/ELECTIVE OFFICE STATE REP DISTRICT #8

## STATEMENT OF ACCOUNT BALANCE

**BALANCE FORWARD AT THE BEGINNING OF THE REPORTING PERIOD.** (This is the total of money/bank accounts and assets held by the committee. This amount must be the same as the balance at the end of the last reporting period. Before any committee can close an account; the final Total Account Balance MUST be ZERO with no outstanding debts, obligations or loans.)

Attach ALL Schedules with every report.

### ALL AMOUNTS REFLECT ACCOUNT ACTIVITY FOR THIS REPORTING PERIOD

BALANCE FROM THE  
LAST REPORTING PERIOD +\$ 0

Schedule A  
TOTAL CONTRIBUTIONS +\$ 20.00

Schedules E-1, F, G  
TOTAL +\$ 172.60

Loans Received, Transfers From  
and Reimbursements From Others

SUB-TOTAL \$ 192.60

Schedule B, F, G  
TOTAL EXPENDITURES -\$ 0

Includes Reimbursements To and  
Transfers To Others.

Schedule E-2  
TOTAL LOAN REPAYMENTS -\$ 192.60

SUB-TOTAL \$ 192.60

TOTAL ACCOUNT BALANCE \$ 0  
(END OF THIS REPORTING PERIOD)

Line 9 Minus Line 12

Schedule F  
REIMBURSEMENTS FOR  
ACTUAL EXPENDITURES -\$ 0  
FROM THIS COMMITTEE TO OR FROM  
ANOTHER COMMITTEE

Schedule D  
TOTAL TANGIBLE ASSETS +\$ 0  
CUMULATIVE FOR ELECTION PERIOD

Schedule C  
TOTAL IN-KIND  
CONTRIBUTIONS +\$ 0

Schedule E-1  
TOTAL OUTSTANDING  
DEBTS & OBLIGATIONS -\$ 172.60  
CUMULATIVE FOR ELECTION PERIOD

Schedule G  
TOTAL TRANSFERS OF  
TANGIBLE ASSETS +\$ 0  
CUMULATIVE FOR ELECTION PERIOD

"I do solemnly swear (or Affirm) that the foregoing statement  
is in every respect true and correct and discloses all contributions  
received and expenditures required by me under Title 15, Chapter  
80 of the Delaware Code."

[Signature]  
SIGNATURE

DATE 1-1-95

## CONTRIBUTIONS

COMMITTEE NAME FRIENDS OF DAVID WOOD

DATE	AGGREGATE AMOUNT OR VALUE IN EXCESS OF \$100 DURING ELECTION PERIOD - ALL POLITICAL COMMITTEE CONTRIBUTIONS - AMOUNT OR VALUE OF SALES OVER \$50	ELECTION PERIOD AGGREGATE TOTAL <small>Closing Deposits Date</small>	AMOUNT RECEIVED
	NAME AND ADDRESS OF CONTRIBUTOR		\$
	BALANCE FORWARDED		80.00
11/2	UNKNOWN		20.00
TOTAL CONTRIBUTIONS IN EXCESS OF \$100			
TOTAL UNITEMIZED CONTRIBUTIONS DURING PERIOD ( \$100 OR LESS - Includes payments, contributions, gifts of goods or services less than \$50 )			20.00
<b>TOTAL</b> (IF THIS IS THE LAST PAGE OF CONTRIBUTION REPORT)			20.00

## SCHEDULE B

### EXPENDITURES - MONEY SPENT

(Monetary Expenditure, Including Transfers of Funds of any Amount to Another Committee or for Reimbursement of Actual Expenditures To Another Committee)

COMMITTEE NAME FRIENDS OF DAVID WOOD

(MUST BE SAME AS APPEARS ON THE STATEMENT OF ORGANIZATION)

DATE	AGGREGATE AMOUNT OR VALUE IN EXCESS OF \$100 OR PURCHASES OVER \$50 § 8030(6)c- ALL CONTRIBUTIONS TO A POLITICAL COMMITTEE NO MATTER THE AMOUNT - Section 8030 (4)	AMOUNT EXPENDED
	NAME & ADDRESS OF PERSON OR NAME & OFFICE SOUGHT TO WHOM EXPENDITURE WAS MADE- DESCRIPTION OF EXPENDITURE	
	BALANCE FORWARD	\$ 677.26
<b>TOTAL EXPENDITURES IN EXCESS OF \$100</b> <b>(INCLUDES ALL TRANSFERS OF FUNDS TO COMMITTEES</b> <b>NO MATTER THE AMOUNT)</b>		0
<b>TOTAL UNITEMIZED EXPENDITURES DURING PERIOD</b> <b>(\$100 OR LESS)</b>		0
<b>TOTAL</b> <b>(IF LAST PAGE OF EXPENDITURE REPORT)</b>		0



# SCHEDULE C

## IN-KIND CONTRIBUTIONS

(includes all goods or services contributed at no charge or less than fair market value in excess of \$100)

COMMITTEE NAME

FRIENDS OF DAVID WOOD

(MUST BE SAME AS APPEARS ON STATEMENT OF ORGANIZATION)

		AGGREGATE AMOUNT IN EXCESS OF \$100	
DATE	NAME AND ADDRESS OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION	ESTIMATED VALUE MINUS ANY PARTIAL PAYMENTS
	BALANCE FORWARD		10
IN-KIND ITEMIZED CONTRIBUTIONS IN EXCESS OF \$100 DURING REPORTING PERIOD TOTAL			0
IN-KIND UNITEMIZED CONTRIBUTIONS LESS THAN \$100 DURING REPORTING PERIOD TOTAL			0
TOTAL PAYMENTS OR DISCOUNTS DURING REPORTING PERIOD TOTAL			0
FOR THIS REPORTING PERIOD TOTAL			0

# SCHEDULE D

## TANGIBLE ASSETS

(Includes all assets not donated/given (In-Kind), or bought for use in a campaign)

EXAMPLE: Items such as a boat, car, computer, etc., either previously owned or borrowed by/loaned to the candidate.

COMMITTEE NAME FRIENDS OF DAVID WOOD

(MUST BE SAME AS APPEARS ON STATEMENT OF ORGANIZATION)

		AGGREGATE AMOUNT IN EXCESS OF \$100	
DATE	DESCRIPTION OF ASSET	ESTIMATED VALUE	OWNED/BORROWED FROM NAME OF PERSON
	BALANCE FORWARD		0
TOTAL ESTIMATED VALUE			0

## OUTSTANDING DEBTS INCURRED

(All Loans In Excess of \$50 Either Borrowed From or  
Loaned To The Committee Including , Lending Institutions  
and from/to Candidate's Personal Funds and any other  
Debts and Obligations)

COMMITTEE NAME

DATE	Name and Address of Person By/For or From Whom Loan Is Owed	Name and Address of Endorser	Description of Security	Interest Rate %	BALANCE OWED TO	BALANCE OWED FROM
	BALANCE FORWARD				597.26	
11/8	DAVID WOOD	DAVID A. WOOD	NONE		72.60	
		31 HILLSIDE RD				
11/18	DAVID WOOD	DAVID A. WOOD	NONE		100.00	
		31 HILLSIDE RD				
TOTAL LOANS INCURRED					172.60	

# SCHEDULE E-2

## LOAN REPAYMENTS

(All Loans In Excess of \$50 Either Borrowed From or Loaned To The Committee Including , Lending Institutions and from/to Candidate's Personal Funds and any other Debts and Obligations for committee or another)

COMMITTEE NAME

FRIENDS OF DAVID WOOD

DATE	Name and Address of Person To Whom By or From Whom Loan Is Paid	Name and Address of Endorser	Description of Security	Interest Rate %	BALANCE OWED TO	BALANCE OWED FROM
11/8	Jim Conkle	DAVID WOOD	NONE	0	72.60	
	Dover	31 HILLSIDE RD				
11/18	Bill Mackles	DAVID WOOD	NONE	0	100.00	
	Wilmington	31 HILLSIDE RD				
11/20	DAVID WOOD	DAVID WOOD	NONE	0	20.00	
	CLAYMONT	31 HILLSIDE RD				
TOTAL PAYMENTS /REPAYMENTS					192.60	



# SCHEDULE F

## REIMBURSEMENTS

### FOR ACTUAL EXPENDITURES

of DAVE WOOD

COMMITTEE NAME

DATE	NAME AND ADDRESS OF CANDIDATE COMMITTEE TO WHO OR FROM WHO REIMBURSEMENT IS MADE	DESCRIPTION OF ACTIVITY AND DATE	AMOUNT OF REIMBURSEMENT FROM	AMOUNT OF REIMBURSEMENT TO
	Balance Forward		0	
TOTAL REIMBURSEMENTS			0	



TRANSFER OF FUNDS/OR TANGIBLE ASSETS  
TO SUCCESSOR COMMITTEES OR CANDIDATE COMMITTEES  
(COMPLETE ONE FORM FOR EACH CATAGORY OF TRANSACTION)

(MUST BE SAME AS APPEARS ON STATEMENT OF ORGANIZATION)

DATE OF TRANSFER	NAME OF COMMITTEE/ORGANIZATION (Group Receiving Funds and/or Tangible Assets)	TYPE OF COMMITTEE/ORGANIZATION (Private, Non-Profit, Public, Political, Etc.)	AMOUNT \$ ACTUAL DOLLAR AMOUNT OR FAIR MARKET VALUE ESTIMATE
	BALANCE FORWARDED		0
TOTAL AMOUNT TRANSFERRED			0

SCHG700191

**MUST RETURN THIS FORM WITH ANY REPORT  
MARKED "FINAL" OR "CLOSING"**